

DR-2 Disclosure Summary Page**DR-2**

Organist For Auditor Committee		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2008	
County:	Fayette	Adjusted Due Date		
District:	0	Filed Date	10/16/2008 9:58:54 AM	
Committee Code:	18211	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:	Organist, Karla R	

Treasurer

Last Name:	Organist	First Name:	Joseph	MI:	W
Address:	13092 200th St.				
City:	Fayette	State:	IA	Zip Code:	52142
Phone:	563-422-5768				
E-Mail:	thenewjoewu@yahoo.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$552.77
Schedule A: Cash Contributions Total	\$780.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,332.77
Schedule B: Expenditure Total	\$1,204.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$128.74

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$28.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/1/2008	Check #	Dunt, Nancy 104 Madison St. West Union, IA 52175	None	\$50.00	
8/15/2008	Check #	Blitsch, Jake 720 8th Ave. Oelwein, IA 50662	None	\$500.00	
8/15/2008	Check #	Contributions, unitemized NA Fayette, IA 52142	None	\$25.00	
9/9/2008	Check #	Contributions, unitemized NA Fayette, IA 52142	None	\$55.00	
9/17/2008	Check #	Kelly, John D P.O. Box 38 110 Mechanic St. Fayette, IA 52142	None	\$100.00	
10/5/2008	Check #	Pleggenkuhle, Lynn 24481 V. Ave. Hawkeye, IA 52147	None	\$50.00	

Total Regular Contributions	\$780.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$780.00

Schedule B: Expenditures

Sch-B

Organist For Auditor Committee	Status: Filed	
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County: Fayette	Adjusted Due Date	
District: 0	Filed Date	10/16/2008 9:58:54 AM
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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2008	Check # N/A	JC Penney Mastercard P.O. Box 960090 Orlando, FL 32896	Advertising	\$637.29
Charged payment for Yard Signs from My Campaign Store				
8/13/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$0.96
8/21/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise	\$13.96
Candy for parades				
9/10/2008	Check # N/A	Kerndt Brothers Savings Bank P.O. Box 457 West Union, IA 52175	Bank Charges	\$1.61
9/16/2008	Check # N/A	Cumulus Media 2502 S. Frederick Oelwein, IA 50662	Advertising	\$270.00
Radio Ads				
9/19/2008	Check # N/A	H & H Food Service 304 S. Vine St. West Union, IA 52175	Campaign Merchandise	\$13.96
Candy for Parades				
10/6/2008	Check # N/A	KVIK - Wennes Communications 501 Water St. Decorah, IA 52101	Advertising	\$266.25
Radio Ads				

Total Amount	\$1,204.03
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Schedule D: Incurred Indebtedness**Sch-D**

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District: 0	Filed Date	10/16/2008 9:58:54 AM
Committee Code: 18211	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/4/2008	West Union Chamber of Commerce 101 North Vine St. West Union, IA 52175	Printing & Reproduction	\$28.00

Total Balance Owed at Close of Reporting Period	\$28.00
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